

GOVERNMENT OF TELANGANA

ABSTRACT

Industries & Commerce Department – Expenditure of Rs.**12,759/-** towards BSNL telephone charges for the month of August, 2014 during the financial year 2014-15 - Sanctioned – Orders - Issued.

INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.RT.No. 74.

Dated:18-09-2014

Read the following:

1. G.OMs.No.583, G.A. (OP.II) Dept., Dated: 26.10.1988.
2. G.O.Ms.No.372, IT &C Dept., Dated: 24.09.2004.
3. G.O.Ms.No.152, IT &C Dept., Dated: 18.06.2010.
4. G.O.Rt.No. 50, Industries and Commerce Dept., Dated: 28-08-2014.
5. BSNL Telephone Bills received from the O/o BSNL, Hyderabad Telecom District dt. 08-09-2014.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.**12759/-** (Rupees Twelve thousand seven hundred and fifty nine only) towards telephone charges for the month of August, 2014, to the following telephones of Industries & Commerce Department during the financial year 2014-15.

Sl. No.	Telephone No.	Bill Date	During	Allotted	Amount
1	23454449 (O)	08.05.2014	01.04.2014 to 30.04.2014	Spl.Chief Secretary & CIP	817
2	23452985 (F)	08.05.2014	01.04.2014 to 30.04.2014	Spl.Chief. Secretary & CIP	276
3.	23356266 (including the Broad Band Charges) (R)	08.07.2014	01.06.2014 to 30.06.2014	Spl.Chief. Secretary & CIP	3588
4	23450335.(O)	08.07.2014	01.06.2014 to 30.06.2014	Secretary to Govt	987
5	23220550 (F)	08.07.2014	01.06.2014 to 30.06.2014	Secretary to Govt.	488
6	23541466 (R)	08.07.2014	01.06.2014 to 30.06.2014	Secretary to Govt.	1980
7	23450721 (O)	08.07.2014	01.06.2014 to 30.06.2014	Jt. Secretary	235
8	27906429 (R)	08.07.2014	01.06.2014 to 30.06.2014	Jt. Secretary	488
9	23450544 (O)	08.07.2014	01.06.2014 to 30.06.2014	DS(OSD)	488
10	23451949 (O)	08.07.2014	01.06.2014 to 30.06.2014	DS	325
11	24241355 (S)	08.07.2014	01.06.2014 to 30.06.2014	DS (S)	1099
12	23451155 (O)	08.07.2014	01.06.2014 to 30.06.2014	DS (N)	347
13	24533587 (R)	08.05.2014	01.04.2014 to 30.04.2014	DS (N)	1641
				<b>TOTAL</b>	<b>12759</b>

(P.T.O)

2. The Amount sanctioned in para (1) above, shall be debited to the Head of account "3451 - Secretariat Economic Services -090 – Secretariat –SH (07) Industries & Commerce Department – 130 - Office expenses - 131 –Service Postage, Telegram and Telephone charges".
3. The Assistant Secretary to Government & D.D.O., Industries and Commerce (OP) Department shall draw the amount in favour of the AO (Cash) BSNL, Hyderabad, and credit the same into their Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.
4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V.SAIDA,  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Accounts Officer (Cash) BSNL, Hyderabad.  
The Deputy Pay & Accounts Officer,  
Telangana Secretariat Branch, Hyderabad.  
The Industries & Commerce (OP) Department (we).  
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER